

Transaction List

Search by

Accounting Date: Operator ID:
(MMDDYY)



Name/Number: 09688764

Accounting Date Starts: Ends:

Atttry Docket No.:

Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/09/2005	MMEKONEN	33	SALE	1201	A	600.00	09688764	
01/11/2005	SSITHIB1	54	SALE	1806	A	180.00	09688764	
08/25/2004	AKELLEY	27	SALE	1801	A	770.00	09688764	231123
08/25/2004	AKELLEY	26	SALE	1460	A	130.00	09688764	231123
05/25/2004	SDIRETA2	140	SALE	1501	A	1,330.00	09688764	
12/28/2000	GTON11	268	SALE	581	A	40.00	09688764	
12/20/2000	ETULU1	40	SALE	105	A	130.00	09688764	
12/20/2000	ETULU1	39	SALE	102	A	80.00	09688764	
12/20/2000	ETULU1	38	SALE	103	A	198.00	09688764	
12/20/2000	ETULU1	37	SALE	101	A	710.00	09688764	



Adjustment Detail

Authorization Detail

